

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOEL D BOLTON  
MELANIE E BOLTON  
Debtor(s)

Case No. 07-22180

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/27/2007.
- 2) The plan was confirmed on 06/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/17/2009.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,090.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$43,880.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$43,880.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,415.47
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,915.47**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	26.22	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	4,558.32	3,579.65	3,579.65	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	1,504.12	1,504.12	1,504.12	94.12	0.00
AMERICAN GENERAL FINANCE	Secured	NA	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGISTS/JOLIET	Unsecured	54.85	NA	NA	0.00	0.00
BASINGERS PHARMACY	Unsecured	192.96	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	751.28	1,078.36	1,078.36	0.00	0.00
CITIFINANCIAL	Unsecured	120,000.00	NA	NA	0.00	0.00
DREYER MEDICAL CLINIC	Unsecured	375.19	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,309.91	8,665.97	8,665.97	0.00	0.00
ECMC	Unsecured	203,256.86	219,575.83	219,575.83	0.00	0.00
EDWARD HOSPITAL	Unsecured	438.41	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	2,962.13	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	15,635.00	15,625.78	15,625.78	14,165.81	421.41
ILLINOIS DEPT REVENUE	Unsecured	1,130.31	1,130.31	1,130.31	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	5,996.96	5,996.96	5,996.96	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	36,769.56	54,204.49	54,204.49	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	74,785.00	74,785.49	74,785.49	22,718.24	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,000.00	3,999.69	3,999.69	0.00	0.00
IOWA COLLEGE AID COMMISSION	Unsecured	11,971.45	12,413.08	12,413.08	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	15,323.73	15,323.73	0.00	0.00
LABORATORY & PATHOLOGY DIAG	Unsecured	294.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	32.25	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	73.20	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	89.74	NA	NA	0.00	0.00
OMNIUM WORLDWIDE INC	Unsecured	38.77	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	1,998.24	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	488.25	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	354.91	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	493.44	368.87	368.87	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	233.00	1,053.75	1,053.75	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	496.76	796.21	796.21	0.00	0.00
RUSH COPLEY	Unsecured	502.31	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	18,656.00	18,655.22	18,655.22	1,167.43	0.00
WELLS FARGO HOME MORT	Secured	NA	NA	NA	0.00	0.00
WESLAKE COUNTRY CLUB	Secured	544.00	534.75	534.75	397.52	0.00
WILL COUNTY MEDICAL ASSOC	Unsecured	118.62	121.00	121.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$20,159.34	\$1,261.55	\$0.00
Debt Secured by Vehicle	\$15,625.78	\$14,165.81	\$421.41
All Other Secured	\$75,320.24	\$23,115.76	\$0.00
<b>TOTAL SECURED:</b>	<b>\$111,105.36</b>	<b>\$38,543.12</b>	<b>\$421.41</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$60,201.45	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$60,201.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$268,106.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,915.47</u>	
Disbursements to Creditors	<u>\$38,964.53</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$43,880.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.